

BILL NO. R-78-01-25

RESOLUTION NO. R- 04-78

A RESOLUTION authorizing payment to Northway Chrysler Plymouth and Allen County Motors for repair of Board of Public Safety Vehicles.

WHEREAS, the Board of Public Safety's Police Vehicle, a 1976 Ford, 2 door, License No. M011111, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Northway Chrysler Plymouth has submitted an estimate in the amount \$118.30 for the repair of said vehicle, and

WHEREAS, the Board of Public Safety's Police Vehicle, a 1973 Plymouth sedan, License No. 49P6341, was damaged in an accident and insurance monies were received and receipted in the Controller's Office, and

WHEREAS, Allen County Motors has submitted an estimate in the amount of \$191.40 for the repair of said vehicle.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$118.30 to Northway Chrysler Plymouth for the repair of the 1976 Ford, 2 door, License No. M011111.

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$191.40 to Allen County Motors for the repair of the 1973 Plymouth sedan, License No. 49P6341.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

Charles W. Wintersman  
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~COST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 1-24-78

Charles W. Wintersman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE  
(RESOLUTION) No. B-04-78 on the 24th day of January, 1978  
ATTEST: (SEAL)

Charles W. Wintersman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Wintersman  
CITY CLERK

Approved and signed by me this 31st day of January, 1978, at the hour of 10:30 o'clock A. M., E.S.T.

Robert Elmsberg  
MAYOR

Date January 16, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 118.30 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of Board of Public Safety

vehicle bearing license plate MQ11111, 1976 Ford, 2 door, from

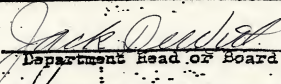
insurance monies received.

Quietus No. 16582.

Police Department's vehicle

Our file 02246

Vendor's name for low estimate: Northway Chrysler Plymouth

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 16, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 191.40 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

unmarked vehicle #105, 1973 Plymouth sedan, license plate 49P6341,

from insurance monies received.

Quietus Numbers: 15988; 15620; 16571.

Police Department's vehicle

Our file 02097

Vendor's name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3954  
REC

DIGEST SHEET

TITLE OF ORDINANCE Resolution : Q-78-01-25

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from  
insurance monies.

Our file: 02246

Dept. Damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of RM  
Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repair would have to come from the Board  
or Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 118.30

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*France*

TITLE OF ORDINANCE Resolution :

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs from insurance monies

Our file: 02097.

Dept: Damage: Board of Public Safety (Police Department)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board  
of Public Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the  
Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 191.40

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: